



PO No. | 4500043401

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/24/2013 Page 1 of 2
Vendor: Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919		Billing Contact: YOLANDA HOUSLEY Telephone:
Vendor ID: 20000722 Phone: 760-650-3120		Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2013 Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Dept open-landscape service</p> <p>to provide landscape maintenance service for the period: July 01, 2013 through June 30, 2014, renewal of PO450003209. contract C008200135</p> <p>Requestor: Rita Castillo (619)525-8450 MS715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	100,903 EA	USD 1.00	USD 100,903.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195